

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 3	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. DAAE20-03-D-0078		3. Award/Effective Date 2003FEB26		4. Order Number		5. Solicitation Number	
6. Solicitation Issue Date							
7. For Solicitation Information Call:		A. Name CHRISTOPHER CALHOUN		B. Telephone Number (No Collect Calls) (309)782-1086		8. Offer Due Date/Local Time	
9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTC-D ROCK ISLAND IL 61299-7630 e-mail: CALHOUNC2@RIA.ARMY.MIL		Code W52H09		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked	
						<input checked="" type="checkbox"/> See Schedule	
						13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)	
						13b. Rating DOA5	
				14. Method Of Solicitation		<input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. Deliver To SEE SCHEDULE		Code		16. Administered By DCMA BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299			
Telephone No.				Code S2101A			
17. Contractor/Offeror MATTEI COMPRESSORS INC GROUP 9635 LIBERTY ROAD RANDALLSTOWN MD 21133-2436		Code 0JCW2		Facility		18a. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264	
Telephone No.				Code HQ0338			
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer		18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum					
19. Item No.		20. Schedule Of Supplies/Services			21. Quantity		22. Unit
		SEE SCHEDULE Contract Expiration Date: 2007DEC31 (Attach Additional Sheets As Necessary)					
							23. Unit Price
							24. Amount
25. Accounting And Appropriation Data						26. Total Award Amount (For Govt. Use Only) \$0.00	
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
28. Contractor Is Required To Sign This Document And Return <u>2</u> Copies <input checked="" type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.					29. Award Of Contract: Reference _____ Offer <input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:		
30a. Signature Of Offeror/Contractor					31a. United States Of America (Signature Of Contracting Officer)		
30b. Name And Title Of Signer (Type Or Print)			30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) DONNA L WEBB /SIGNED/ WEBBD@RIA.ARMY.MIL (309)782-6369		31c. Date Signed
32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted					33. Ship Number		34. Voucher Number
					<input type="checkbox"/> Partial <input type="checkbox"/> Final		
32b. Signature Of Authorized Government Representative					36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		37. Check Number
32c. Date					38. S/R Account Number		39. S/R Voucher Number
					42a. Received By (Print)		
41a. I Certify This Account Is Correct And Proper For Payment					42b. Received At (Location)		
41b. Signature And Title Of Certifying Officer					41c. Date		
					42c. Date Recd (YYMMDD)		42d. Total Containers

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Standard Form 1449 (10-95)
Prescribed By GSA-FAR (4.8 CFR) 53.212

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0078 MOD/AMD	Page 2 of 3
Name of Offeror or Contractor: MATTEI COMPRESSORS INC GROUP		

SUPPLEMENTAL INFORMATION

1. This Contract is issued for Air Compressors. The essential performance characteristics and envelope dimensions are identified on drawing 11B257018(Attachment 001).
2. This contract is a 5-year (five one-year ordering periods), Firm Fixed-Price (FFP), Indefinite Delivery Indefinite Quantity (IDIQ) type contract (see FAR 16.504).
3. The contract contains five ordering periods. The dates for each period are as follows:

Ordering Period (OP) 1: Award Date - 31 Dec 2003
 Ordering Period (OP) 2: 01 Jan 2004 - 31 Dec 2004
 Ordering Period (OP) 3: 01 Jan 2005 - 31 Dec 2005
 Ordering Period (OP) 4. 01 Jan 2006 - 31 Dec 2006
 Ordering Period (OP) 5. 01 Jan 2007 - 31 Dec 2007
4. Your technical proposal is incorporated by reference. To the extent a conflict exists between this proposal and the technical requirements of the original solicitation, the terms of the original solicitation shall govern.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 3 of 3
	PIIN/SIIN DAAE20-03-D-0078	MOD/AMD	
Name of Offeror or Contractor: MATTEI COMPRESSORS INC GROUP			

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	TECHNICAL DRAWING NO. 11B257018	05-NOV-2002	001	
Attachment 002	PRICING EVALUATION SPREADSHEET		001	
Attachment 003	STATEMENT OF WORK FOR COTS MANUALS	04-SEP-2002	003	